



Application for Certification as a Manufacturer for the Purpose of the Sales/Use Tax Exclusion for Manufacturing Machinery and Equipment

Louisiana Department of Revenue
Taxpayer Services Division
P.O. Box 66362
Baton Rouge, LA 70896-6362
Telephone: (225) 219-7356 • Fax: (225) 231-6236

In accordance with Louisiana R.S. 47:301(3)(i) et al., eligible manufacturers may qualify for an exclusion from sales/use tax on the purchase, importation and lease or rental of qualified manufacturing machinery or equipment. In order to qualify, a manufacturer must have a LA Dept. of Labor-assigned NAICS code in one of the following sectors: 11, 31-33, 51 or industry codes 3361, 423930, or 22111 (effective 7/1/2008). Please refer to R.S. 47:301(3)(i) or R.S. 47:301(13)(k)(i) for additional information. Qualifying news publications may be eligible for the phased-in-exclusion from sales/use tax on certain types of equipment. Please refer to R.S. 47:301(l)(eee) for a complete list of qualifying equipment. If your business does not have a LA Dept. of Labor NAICS code, please see the Instruction Sheet, Part 4 for information on qualifying substitute information.

Please submit completed application to the Louisiana Department of Revenue, Taxpayer Services Division at the address listed above.

Part 1

Legal Name	Trade Name	
Louisiana Plant Facility Address		
City	State	ZIP
Mailing Address		
City	State	ZIP
Contact Person	Telephone Number	

Part 2

Louisiana Department of Revenue Account Numbers

(List the account numbers for which this business is registered)

<p>*Businesses not registered for sales tax must file a CR-1, Application for Louisiana Sales Tax Account Number (R-16019), with this application.</p>	<p>*Sales: _____</p> <p>Withholding: _____</p> <p>Corporate Income / Franchise: _____</p>
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Part 3

Louisiana Department of Labor Information

Is this business required to register with the Louisiana Department of Labor? *(Agricultural employers that pay at least \$20,000 in wages during a calendar quarter or employ at least 10 employees that work some portion of 20 or more weeks per year must register with the Department of Labor.)*

☐ **YES** ☐ **NO** *(If you answered no to this question, go directly to Part 4.)*

IF YES:

Louisiana Department of Labor Employer Account File Number: _____
(Contact the Louisiana Department of Labor at (225) 342-3160 for assistance.)

North American Industry Classification System (NAICS) Code issued by the LA Department of Labor: _____
(Use the NAICS code issued to this location from the Multiple Worksites Report if this is a separate location.)

(If you answered yes to the question above, go directly to Part 5.)

Part 4

Businesses that are not required to register with the Louisiana Department of Labor must provide the Business Activity Code Number listed on the most recently filed federal income tax return and include a copy of the federal form that shows this number.

Business Activity Code: _____ **Copy of form submitted:** _____

New businesses that have not filed a federal income tax return prior to filing this application must submit a signed affidavit stating that the company will be primarily engaged in a business activity classified within Sectors 11, Sectors 31-33, or Sector 51 or industry codes 22111, 3361 or 423930 of the North American Industry Classification System.

Part 5

Description of Business: *(Attach additional sheet(s) if necessary.)* _____

Finished goods produced: _____

Signature of Owner/Officer

Title

Date